

**UNITED STATES BANKRUPTCY COURT**NORTHERN DISTRICT OF MISSISSIPPI  
ABERDEEN DIVISIONIn re: HERCHEL EUGENE MCCLUSKY  
JUDY D. MCCLUSKY  
Debtor(s)

Case No.: 17-14271-JDW

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Locke D. Barkley, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2017.
- 2) The plan was confirmed on 03/22/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/09/2018.
- 5) The case was dismissed on 10/20/2018.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 29,707.48.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor:	\$7,011.50
Less amount refunded to debtor:	\$.00

**NET RECEIPTS:** \$7,011.50**Expenses of Administration:**

Attorney's Fees Paid Through The Plan:	\$1,151.73
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$420.69
Other:	\$.00

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,572.42

Attorney fees paid and disclosed by debtor: \$.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
1ST FRANKLIN FINANCIAL	Unsecured	1,473.76	1,449.32	1,449.32	.00	.00
AT&T SERVICES, INC	Unsecured	1,500.00	1,594.54	.00	.00	.00
BANK OF HOLLY SPRINGS	Secured	58,268.74	61,182.67	4,015.52	4,015.52	.00
BANK OF HOLLY SPRINGS	Secured	7,448.78	7,853.18	7,853.18	525.43	56.11
BANK OF HOLLY SPRINGS	Secured	1,500.00	2,812.75	2,812.75	.00	17.00
BANK OF HOLLY SPRINGS	Secured	5,086.82	5,036.82	5,036.82	321.59	.00
BANK OF HOLLY SPRINGS	Secured	638.80	598.80	.00	.00	.00
BAPTIST HOSPITAL	Secured	NA	NA	NA	.00	.00
CAPITAL ONE	Unsecured	897.95	NA	NA	.00	.00
DAVID GEORGE MD	Unsecured	66.63	NA	NA	.00	.00
DJO LLC	Unsecured	18.06	NA	NA	.00	.00
EAST MEMPHIS ANESTHESIA SERVICE	Unsecured	26.01	NA	NA	.00	.00
FIRST STATE BANK	Secured	7,557.24	8,485.81	8,485.81	259.27	188.94

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INTERNAL REVENUE SERVICE	Secured	NA	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Secured	NA	NA	NA	.00	.00
JACOB LAW GROUP PLLC	Secured	NA	NA	NA	.00	.00
JONATHAN MCCLUSKY	Secured	NA	NA	NA	.00	.00
LVNV FUNDING	Secured	NA	NA	NA	.00	.00
LVNV FUNDING	Unsecured	897.95	647.95	647.95	.00	.00
MARSHALL COUNTY CHANCERY CLERK	Secured	NA	NA	NA	.00	.00
MARSHALL COUNTY TAX COLLECTOR	Secured	NA	NA	NA	.00	.00
MEDICAL FINANCIAL SERVICES	Unsecured	102.89	102.89	.00	.00	.00
MEMPHIS RADIOLOGICAL PC	Unsecured	23.14	NA	NA	.00	.00
METHODIST HEALTHCARE	Unsecured	1,415.29	NA	NA	.00	.00
MID SOUTH IMAGING & THERAPEUTICS	Unsecured	44.40	NA	NA	.00	.00
MID SOUTH PULMONARY SPECIALIST	Unsecured	46.57	NA	NA	.00	.00
MS DEPARTMENT OF REVENUE	Late Taxes	.01	51.10	51.10	.00	.00
MS DEPARTMENT OF REVENUE	Priority	55.22	55.22	55.22	55.22	.00
MS DEPARTMENT OF REVENUE	Unsecured	NA	1.82	1.82	.00	.00
ORTHOONE SPORTS MED	Unsecured	130.86	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	7,207.44	4,673.29	4,673.29	.00	.00
PRIMARY CARE GROUP	Unsecured	14.63	NA	NA	.00	.00
SAINT FRANCIS SURGERY CENTER	Unsecured	229.16	NA	NA	.00	.00
SOUTHERN SPINE SPECIALISTS	Secured	NA	NA	NA	.00	.00
SOUTHERN SPINE SPECIALISTS	Unsecured	26.88	495.34	495.34	.00	.00

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TOWER LOAN OF HOLLY SPRINGS	Unsecured	6,750.00	5,713.64	5,713.64	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	4,015.52	4,015.52	.00
Mortgage Arrearage:	5,036.82	321.59	.00
Debt Secured by Vehicle:	8,485.81	259.27	188.94
All Other Secured:	10,665.93	525.43	73.11
<b>TOTAL SECURED:</b>	28,204.08	5,121.81	262.05

**Priority Unsecured Payments:**

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	55.22	55.22	.00
<b>TOTAL PRIORITY:</b>	55.22	55.22	.00

**GENERAL UNSECURED PAYMENTS:**

13,032.46 .00 .00

**Disbursements:**

Expenses of Administration:	\$1,572.42		
Disbursements to Creditors:	\$5,439.08		
<b>TOTAL DISBURSEMENTS:</b>			\$7,011.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/31/2018

By: /s/Locke D. Barkley

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.